



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
93402

Chicago United Industries, Ltd.
53 W Jackson Blvd Ste 815
Chicago IL 60604

DATE
7/21/2015
F.O.B. POINT

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDER NO.
192790 - 000- OP
REQUISITION NO.
00116794 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO C.C. ENVIRONMENTAL CONTROL BSMT LAB. **DELIVERY INSTRUCTIONS**
MAYWOOD 4TH DISTRICT COURT
1500 S. MAYBROOK DRIVE-BSMT. LAB.
MAYWOOD IL 60153-2486

K Schnoes/Karen Moore Wright 312-
603-8214/708-865-6184

DEPT NO

1416107009

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Anlytical Balance As Per Contract No.1535-14385 Per the attached specifications Deliver to Environmental Control 1500 S. Maybrook Drive Basement Maywood, IL 60153-2486 SHIPPING CHARGES INCLUDED IN PRICE	1.00 EA	11,643.1800	11,643.18	1416107009.560431.8300
		*****	Total Order	*****	11,643.18

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John E. M. 3 September 2015

OMA